

**TAX INVOICE**

Consignor Name & Address		Invoice No	SLN7088		Origin	DUBAI							
SHIHAB MUWAIJI DUBAI 0509053084		Date	30/08/2025		Destination	INDIA							
		Shipment Type	INDIAN SEA SHIPMENTS		Freight Charges	400.00							
		Service	SEA CARGO		AWB Charges	20.00							
Consignee Name & Address		Total Weight	68.00		Other Charges	0.00							
KOYA PARAYAMPATT HOUSE KAVUMPURAM THOZHVANNUR P O 676582 MALAPPURAM KERALA INDIA 9605334905 8592038990		No of Packages	3		Insurance	0.00							
		Currency	AED		Discount	0.00							
		Payment	CASH		Vat 5 %	0.00							
		Received	420.00										
		Balance	0.00		Net Total	420.00							
Weight Details		24.000,21.000,23.000											
SI No	Goods Description	Pcs	Value	SI No	GoodsDesc	Pcs	Value						
1	HOT POT	2	0.00	2	STAINER	1	0.00						
3	DUSTBIN	1	0.00	4	SWIGING ITEMS SET	1	0.00						
5	CORTEN	1	0.00	6	HAND WASH BOTIL	2	0.00						
7	MIXI	1	0.00	8	HEAD REST	1	0.00						
9	DUSTBIN	1	0.00	10	BUCKUT	2	0.00						
11	TRAY PLAIT	1	0.00	12	FOIL	2	0.00						
13	BAG	1	0.00	14	SWIGING ITEMS SET	1	0.00						
15	CHOPER	1	0.00	16	TEA POWDER	1	0.00						
17	SPOON HOLDER	1	0.00	18	STROLER	1	0.00						
19	PORTABLE GRAS CUTER	1	0.00										
Remarks													
Net Charges		AED FOUR HUNDRED TWENTY ONLY.				420.00							
Terms and Condition : Any complaints would not be accepted after 5 days from the date of invoice. Delivery time will always be depended upon the Customs clearance procedures. No guarantee for glassware, electronic and liquid items. Valuable items such as Gold, Silver, Currencies are not allowed. Banned or restricted items such as Narcotics, Strong drugs, Weapons & Ammunition etc. are not allowed. Please ensure your parcel weight at the time of receipt itself. If parcel is not insured, maximum compensation amount is limited to USD 100 per shipment in case the parcel is lost or misdelivered. In case the shipment is not cleared and returned according to the Customs rules of destination country after forwarding, return charges and duty would be levied to the Customer as per the bill from the Carrier. Company will not be responsible for any payment made by consignee without our knowledge for Indian shipments. For other international shipments, the consignee would be responsible for the additional charges like customs duty, warehouse demurrage charges, over weight charges etc.													
BANK DETAILS													
BANK NAME		ADCB		A/C HOLDER NAME		AIRBEST EXPRESS CARGO LLC							
ACCOUNT NUMBER		11835377820001		SWIFT CODE		ADCBAAEA							
IBAN NO		AE370030011835377820001		BRANCH		IBD-AL RIGGAH ROAD BR							